



Remit Address:
WRAL-TV
Accounting Department
PO Box 60904
Charlotte, NC 28260
Main: (919)821-8514
Billing: (919)821-8581

DUPLICATE INVOICE

Advertiser	Democratic Congressional Campaign Co	Invoice #	118505-2
Product	DCCC 9/26	Invoice Date	10/14/12
Estimate Number	1576	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/01/12
Station	WRAL	Order #	118505
Account Executive	Cheryl Blair	Alt Order #	06340671
Sales Office	Washington Telerep	Deal #	
Sales Region	National	Order Flight	09/26/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	11
Special Handling	CIA - Mark PAID	Product Code	14
Agency Ref		Advertiser Ref	

Billing Address:

Great American Media
Attention: Accounts Payable
1010 Wisconsin Ave NW - Ste 800
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WRAL	Inside Edition	7-730P								
		ISSUE CLASS OF TIME R8.23									
					10/01/12 to 10/07/12	1x	1-----				
	WRAL			M	10/01/12	:30	7:29 PM	D3C12-NC07-T02H	\$2,200.00		1
17	WRAL	David Letterman	1135p-1237a								
		ISSUE CLASS OF TIME R8.23									
					10/01/12 to 10/07/12	2x	2-----				
	WRAL			M	10/01/12	:30	11:58 PM	D3C12-NC07-T04H	\$900.00		2
	WRAL			M	10/01/12	:30	12:30 AM	D3C12-NC07-T02H	\$900.00		1
19	WRAL	Young and the Restless	4-5p								
		ISSUE CLASS OF TIME R8.23									
					10/01/12 to 10/07/12	1x	M-----				
	WRAL			M	10/01/12	:30	3:58 PM	D3C12-NC07-T04H	\$1,600.00		1
		<u>Aired Spots</u>				4					

Gross Total	\$5,600.00	
Agency Commission	\$840.00	
Net Amount Due	\$4,760.00	Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.